

FIG. 1

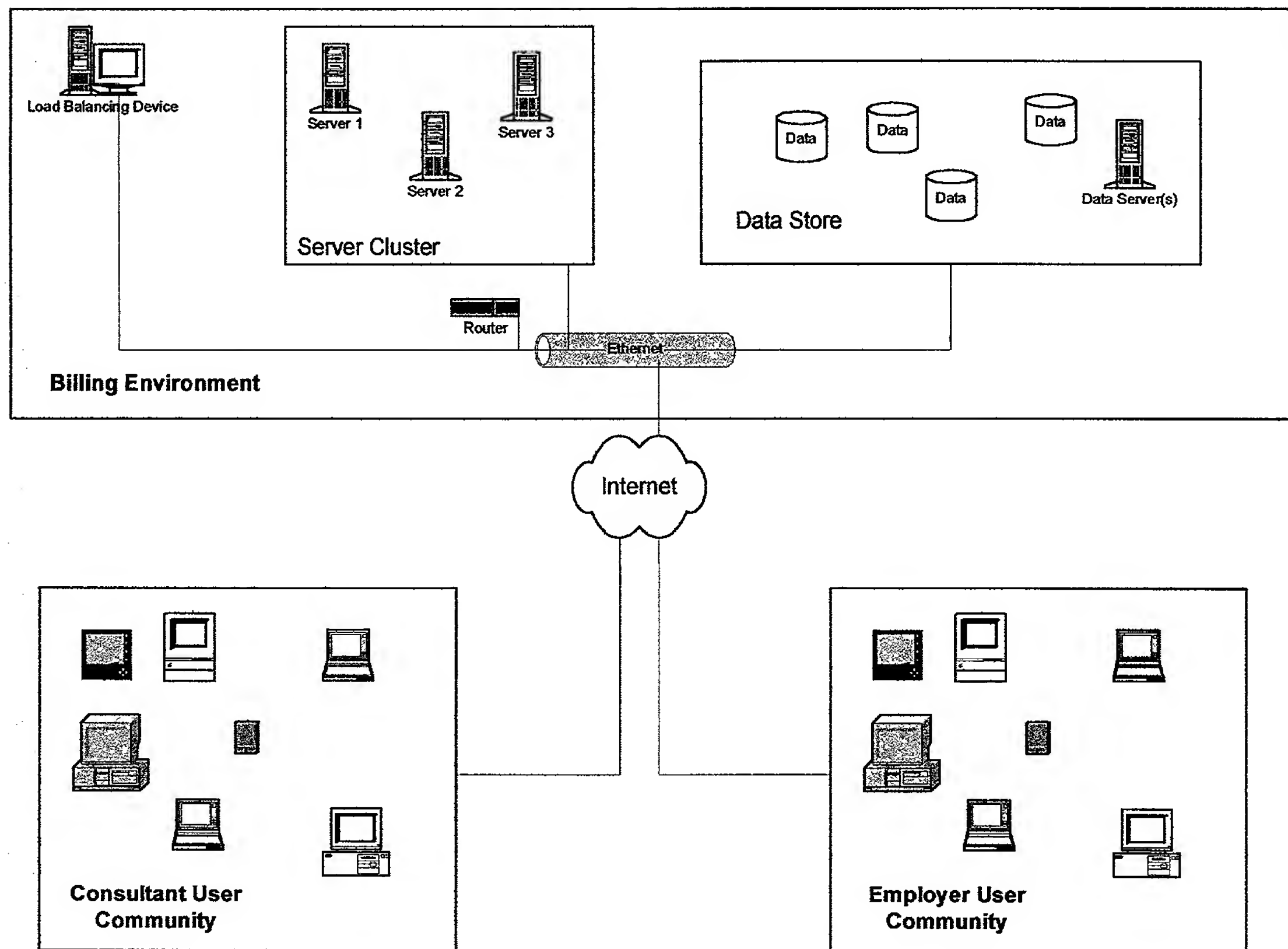


FIG. 2

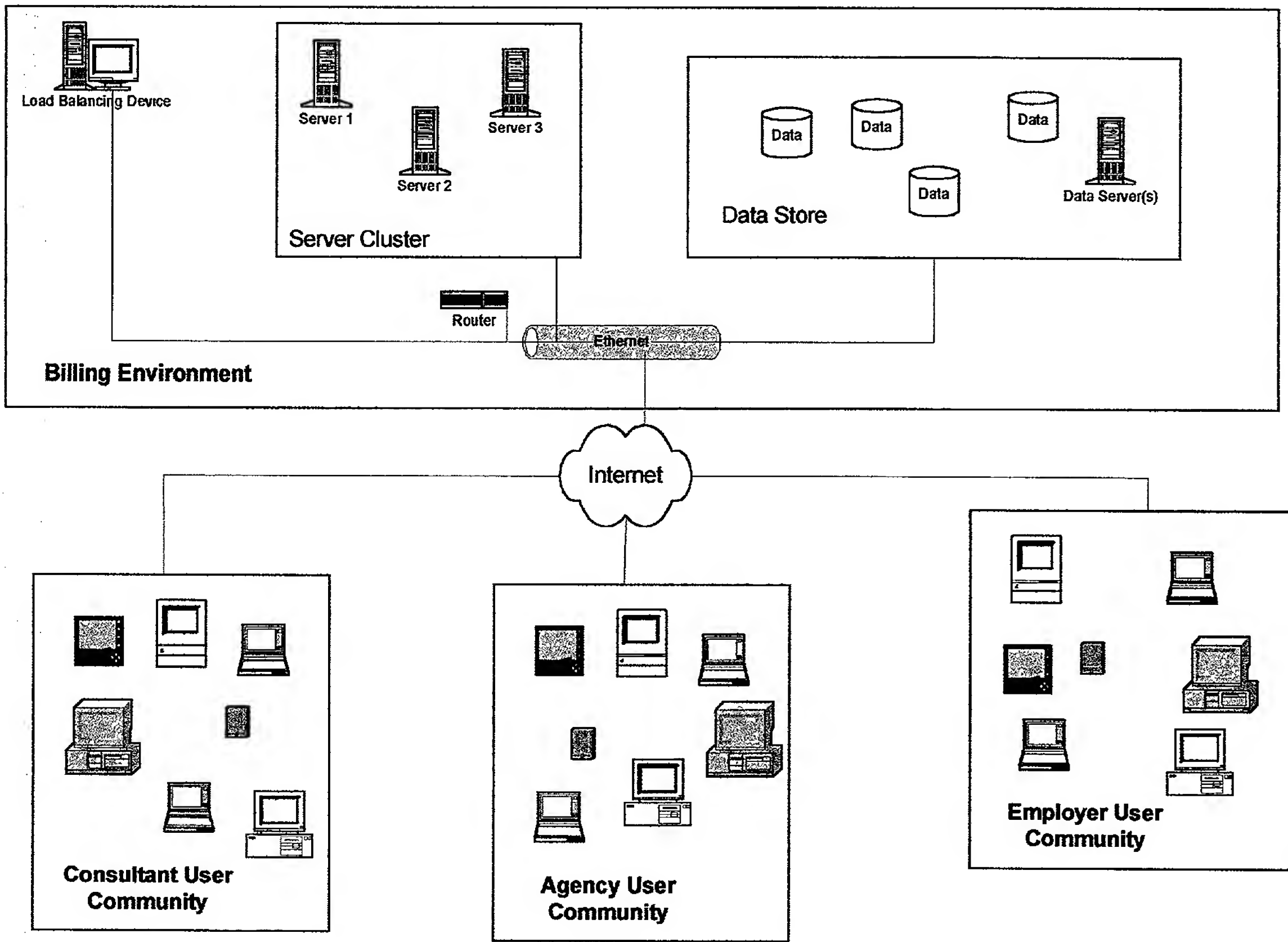


FIG. 3

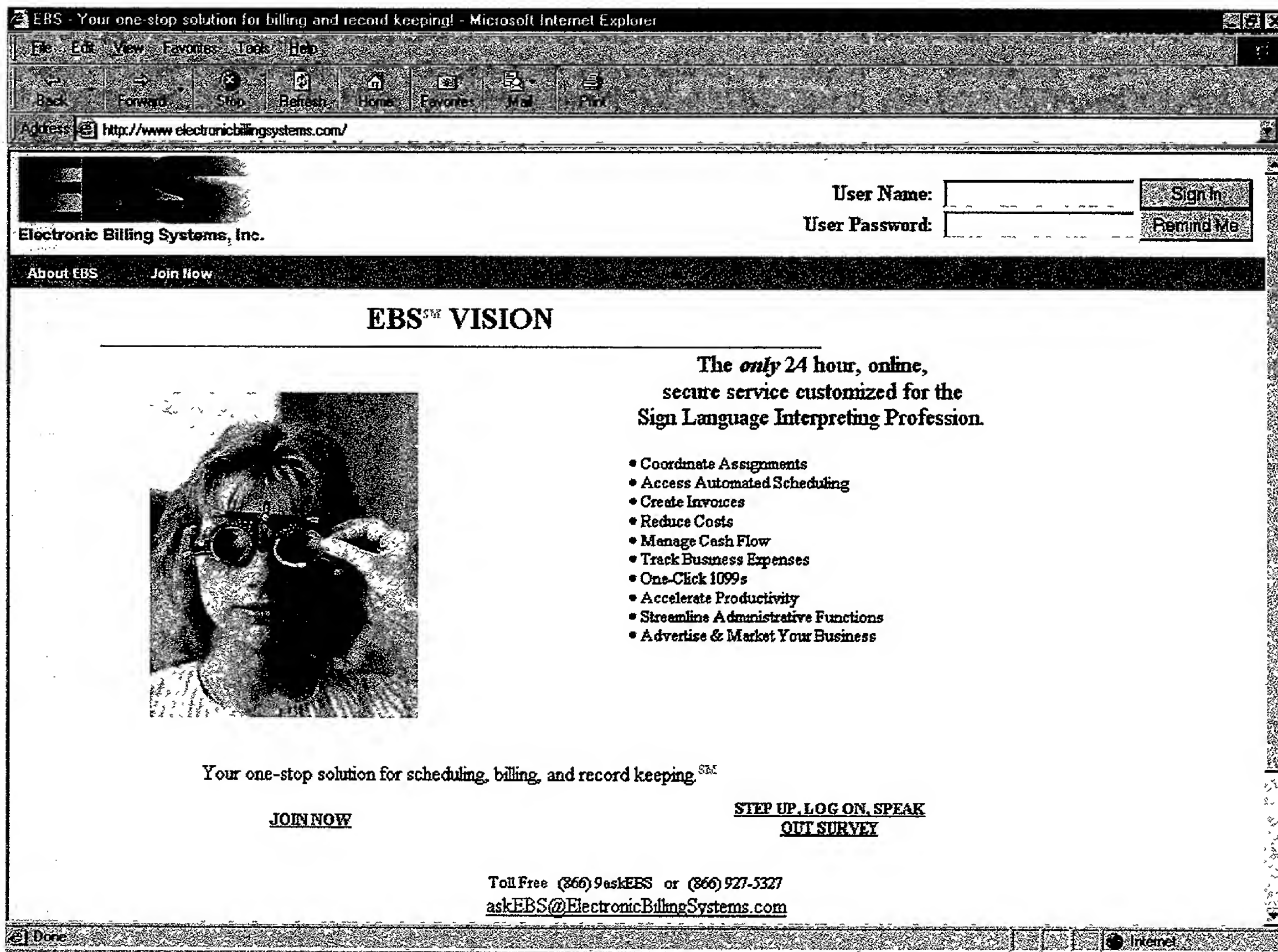


FIG. 4

EBS Contractor Log - Microsoft Internet Explorer

Address: https://ss2.cystatech.com/electronicbillingsystems/JobLog.asp

**EBS**  
Electronic Billing Systems, Inc.

Your one-stop solution for billing and record keeping.<sup>TM</sup>

Invoice Summaries Log for John Q. Public  
2000

[Create New Invoice](#) [Return to Contractor Record Keeping Menu](#)

Click any job reference number for info on changes to this log. There are currently 3 Entries in this log.

<b>Job: 1011</b>	Agency/Customer: Joe	EBS-2-43	August 21, 2000
Reimbursed Mileage: 4 miles at \$4.00 per mile	= Reimbursed Mileage: \$16.00		
Federal Mileage Rate: 0.335 \$/mi	Fed Mileage Allowance: \$1.34	Mileage Income (Neg = Expense): \$14.66	
Invoice Total: \$760.00	- Reimbursed Mi: \$16.00	- Other Reimbursements: \$0.00	= Taxable: \$744.00
<b>Job: 34343</b>	Agency/Customer: Dana Corp	EBS-2-44	October 2, 2000
Reimbursed Mileage: 4 miles at \$3.20 per mile	= Reimbursed Mileage: \$12.80		
Federal Mileage Rate: 0.335 \$/mi	Fed Mileage Allowance: \$1.34	Mileage Income (Neg = Expense): -\$0.06	
Invoice Total: \$188.36	- Reimbursed Mi: \$12.80	- Other Reimbursements: \$2.32	= Taxable: \$184.76
<b>Job: 700-101</b>	Agency/Customer: Groovy Cool Gang, Inc		October 4, 2000
Reimbursed Mileage: 50 miles at \$3.20 per mile	= Reimbursed Mileage: \$160.00		
Federal Mileage Rate: 0.335 \$/mi	Fed Mileage Allowance: \$1.68	Mileage Income (Neg = Expense): -\$0.08	
Invoice Total: \$970.30	- Reimbursed Mi: \$160.00	- Other Reimbursements: \$50.00	= Taxable: \$918.70

**LOG TOTALS FOR 2000**

<b>Grand Total</b>	<b>- Reimbursed Mileage Total</b>	<b>- Other Reimbursements Total</b>	<b>= Taxable Total:</b>
\$1,918.66	- \$18.88	- \$52.32	\$1,847.46
<b>Reimbursed Mileage Total</b>	<b>- Federal Mileage Allowance Total</b>	<b>= Mileage Income (or Expense) Total:</b>	
\$18.88	- \$4.36	= \$14.53	

\* A red asterisk near the invoice date indicates that the agency has modified this record and that the information for that record may not match the original invoice. If you do not receive a notice of this change from the agency, you should contact them for an explanation and to make sure that all records regarding the invoice are in agreement.

A negative Mileage Income Total indicates a Mileage Expense rather than Income, based on the Federal Mileage Allowance. Federal Mileage Allowance is calculated using the Federal Mileage Reimbursement Rate for the date of each invoice as shown above.

[Print Log](#) [Change Year](#)

[Return to Contractor Record Keeping Menu](#)

[Go to Log Cleanout Area](#)

When printing a log, be sure to compare the number of items on your printout to the number of entries in the log to ensure none were cut-off by your printer. Adjust your browser's print margins if necessary.

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FIG. 5


InvoiceView - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss Real.com









Address [https://ss2.cystatech.com/electronicbillingsystems/InvoiceView.asp?InvoiceRS\\_Action=Find\[InvID',374\]](https://ss2.cystatech.com/electronicbillingsystems/InvoiceView.asp?InvoiceRS_Action=Find[InvID',374])

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**Electronic Billing Systems, Inc.**

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and record keeping™

**INVOICE FOR CONTRACTOR SERVICES**

**Invoice Number: EBS-374**

**Groovy Cool Gang, Inc**  
 1234 Shade Street  
 Covington, GA 31365  
 098-098-0987 voice  
 098-098-0987 fax

**Submitted By**  
 John Q. Public  
 1000 North Avenue  
 Atlanta, GA 30303-0000

SSN 123-45-6789  
 Certification: CI or CT

**Invoice Date: October 4, 2000**

**Assignment Information**  
 Reference Number: 700-101  
 Date(s) Worked: 10/4/2000  
 Assignment Type: General

Location: slslslslsl

Job Description: Regular Board Meeting

Hours of Work Scheduled:	3.2	x	\$ 59	per hour	= \$ 188.8
After Hours Work	2.0	x	\$ 67	per hour	= \$ 134
Any Changes to Hours.	5.50	x	\$ 59	per hour	= \$ 324.5
Hours of Travel:	4.60	x	\$ 59	per hour	= \$ 271.4
Miles Traveled:	5.0	x	\$ 0.32	per mile	= \$ 1.6
Other Expenses.	\$ 50	None			= \$ 50

**Total Bill: \$970.30**

Taxable Total \$918.70


Optional notes regarding this assignment

I, **John Q. Public**, hereby certify that all information presented above is accurate, correct, and complete. This statement represents my signature on this invoice.

ACCEPT

VOID/REPLACE

PRINT



Agencies can receive your invoices within moments of submittal. Therefore, submitted invoices cannot be modified. If you realize an error, you must void and then replace the incorrect invoice.

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FIG. 6

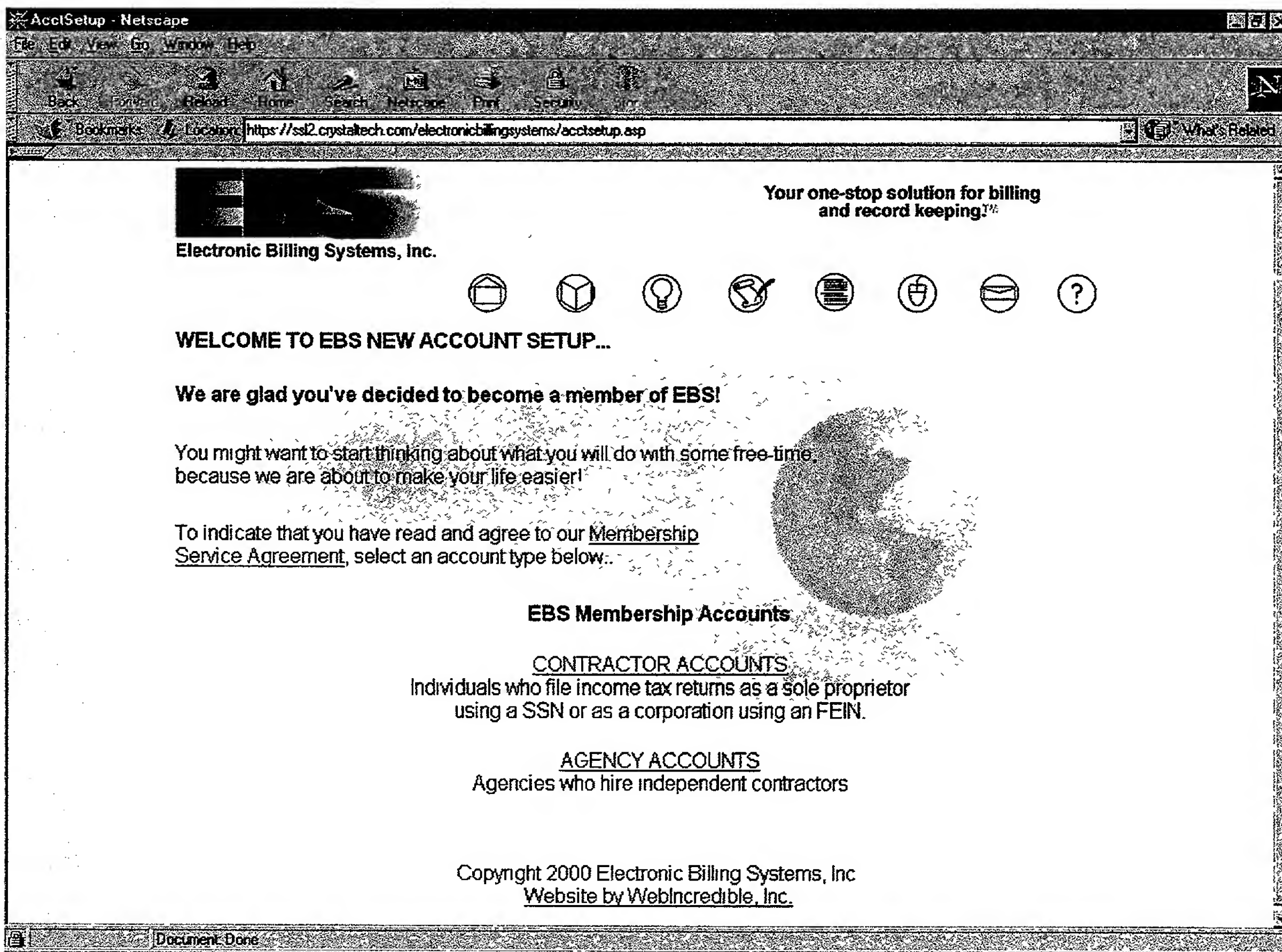


FIG. 7

AccountSetup - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss Feed.com

Address: <https://ssl2.crystalltech.com/electronicbillingsystems/NewJob1All.asp>

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NEW JOB SET UP (STEP 1 of 4)

Your Agency Name

Your Agency Job Reference Number

Customer Name or ID

Job Title/Description

Description of Assignment Date(s) and Assignment Time(s)

Number of Contractors Needed (per day)

Consumer Info

Location Info

Contact Info

ADD NEW CUSTOMER!

Changing fields on this form modifies this job only

To Proceed to STEP 2...  
Choose Assignment Type:

GENERAL MEDICAL MENTAL HEALTH LEGAL

Cancel Job Creation  
(any info entered above will be lost)

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Done Internet